## DEPARTMENT OF HEALTH AND HUMAN SERVICES

**Centers for Medicare & Medicaid Services** 

[CMS-9132-N]

Medicare and Medicaid Programs; Quarterly Listing of Program Issuances—

**July through September 2021** 

**AGENCY:** Centers for Medicare & Medicaid Services (CMS), HHS.

**ACTION:** Notice

**SUMMARY:** This quarterly notice lists CMS manual instructions, substantive and interpretive regulations, and other **Federal Register** notices that were published from July through September 2021, relating to the Medicare and Medicaid programs and other programs administered by CMS.

**FOR FURTHER INFORMATION CONTACT:** It is possible that an interested party may need specific information and not be able to determine from the listed information whether the issuance or regulation would fulfill that need. Consequently, we are providing contact persons to answer general questions concerning each of the addenda published in this notice.

Addenda	Contact	Phone Number
I CMS Manual Instructions	Ismael Torres	(410) 786-1864
II Regulation Documents Published in the Federal Register	Terri Plumb	(410) 786-4481
III CMS Rulings	Tiffany Lafferty	(410)786-7548
IV Medicare National Coverage Determinations	Wanda Belle, MPA	(410) 786-7491
V FDA-Approved Category B IDEs	John Manlove	(410) 786-6877
VI Collections of Information	William Parham	(410) 786-4669
VII Medicare –Approved Carotid Stent Facilities	Sarah Fulton, MHS	(410) 786-2749
VIII American College of Cardiology-National Cardiovascular Data Registry Sites	Sarah Fulton, MHS	(410) 786-2749
IX Medicare's Active Coverage-Related Guidance Documents	JoAnna Baldwin, MS	(410) 786-7205
X One-time Notices Regarding National Coverage Provisions	JoAnna Baldwin, MS	(410) 786-7205
XI National Oncologic Positron Emission Tomography Registry Sites	David Dolan, MBA	(410) 786-3365
XII Medicare-Approved Ventricular Assist Device (Destination Therapy) Facilities	David Dolan, MBA	(410) 786-3365
XIII Medicare-Approved Lung Volume Reduction Surgery Facilities	Sarah Fulton, MHS	(410) 786-2749
XIV Medicare-Approved Bariatric Surgery Facilities	Sarah Fulton, MHS	(410) 786-2749
XV Fluorodeoxyglucose Positron Emission Tomography for Dementia Trials	David Dolan, MBA	(410) 786-3365
All Other Information	Annette Brewer	(410) 786-6580

### **SUPPLEMENTARY INFORMATION:**

## I. Background

The Centers for Medicare & Medicaid Services (CMS) is responsible for administering the Medicare and Medicaid programs and coordination and oversight of private health insurance.

Administration and oversight of these programs involves the following: (1) furnishing information to Medicare and Medicaid beneficiaries, health care providers, and the public; and (2) maintaining effective communications with CMS regional offices, state governments, state Medicaid agencies, state survey agencies, various providers of health care, all Medicare contractors that process claims and pay bills, National Association of Insurance Commissioners (NAIC), health insurers, and other stakeholders. To implement the various statutes on which the programs are based, we issue regulations under the authority granted to the Secretary of the Department of Health and Human Services under sections 1102, 1871, 1902, and related provisions of the Social Security Act (the Act) and Public Health Service Act. We also issue various manuals, memoranda, and statements necessary to administer and oversee the programs efficiently.

Section 1871(c) of the Act requires that we publish a list of all Medicare manual instructions, interpretive rules, statements of policy, and guidelines of general applicability not issued as regulations at least every 3 months in the **Federal Register**.

## II. Format for the Quarterly Issuance Notices

This quarterly notice provides only the specific updates that have occurred in the 3-month period along with a hyperlink to the full listing that is available on the CMS website or the appropriate data registries that are used as our resources. This is the most current up-to-date information and will be available earlier than we publish our quarterly notice. We believe the website list provides more timely access for beneficiaries, providers, and suppliers. We also believe the website offers a more convenient tool for the public to find the full list of qualified providers for these specific services and offers more flexibility and "real time" accessibility. In addition, many of the websites have listservs; that is, the public can subscribe and receive immediate notification of any updates to the website. These listservs avoid the need to check the website, as notification of updates is automatic and sent to the subscriber as they occur. If assessing a website proves to be difficult, the contact person listed can provide information.

**III.** How to Use the Notice

This notice is organized into 15 addenda so that a reader may access the subjects

published during the quarter covered by the notice to determine whether any are of particular

interest. We expect this notice to be used in concert with previously published notices. Those

unfamiliar with a description of our Medicare manuals should view the manuals at

http://www.cms.gov/manuals.

The Director of the Office of Strategic Operations and Regulatory Affairs of the Centers

for Medicare & Medicaid Services (CMS), Kathleen Cantwell, having reviewed and approved

this document, authorizes Trenesha Fultz-Mimms, who is the Federal Register Liaison, to

electronically sign this document for purposes of publication in the Federal Register.

Dated: November 12, 2021.

Trenesha Fultz-Mimms,

Federal Register Liaison, Department of

Health and Human Services.

### **Publication Dates for the Previous Four Quarterly Notices**

We publish this notice at the end of each quarter reflecting information released by CMS during the previous quarter. The publication dates of the previous four Quarterly Listing of Program Issuances notices are: November 4, 2020 (85 FR 70168), March 17, 2021 (86 FR 14629), May 3, 2021 (86 FR 23373) and August 17, 2021 (86 FR 45986. We are providing only the specific updates that have occurred in the 3-month period along with a hyperlink to the website to access this information and a contact person for questions or additional information.

## Addendum I: Medicare and Medicaid Manual Instructions (July through September 2021)

The CMS Manual System is used by CMS program components, partners, providers, contractors, Medicare Advantage organizations, and State Survey Agencies to administer CMS programs. It offers day-to-day operating instructions, policies, and procedures based on statutes and regulations, guidelines, models, and directives. In 2003, we transformed the CMS Program Manuals into a web user-friendly presentation and renamed it the CMS Online Manual System.

#### How to Obtain Manuals

The Internet-only Manuals (IOMs) are a replica of the Agency's official record copy. Paper-based manuals are CMS manuals that were officially released in hardcopy. The majority of these manuals were transferred into the Internet-only manual (IOM) or retired. Pub 15-1, Pub 15-2 and Pub 45 are exceptions to this rule and are still active paper-based manuals. The remaining paper-based manuals are for reference purposes only. If you notice policy contained in the paper-based manuals that was not transferred to the IOM, send a message via the CMS Feedback tool.

Those wishing to subscribe to old versions of CMS manuals should contact the National Technical Information Service, Department of Commerce, 5301 Shawnee Road, Alexandria, VA 22312 Telephone (703-605-6050). You can download copies of the listed material free of charge at: http://cms.gov/manuals.

### How to Review Transmittals or Program Memoranda

Those wishing to review transmittals and program memoranda can access this information at a local Federal Depository Library (FDL). Under the FDL program, government publications are sent to approximately 1,400 designated libraries throughout the United States. Some FDLs may have arrangements to transfer material to a local library not designated as an FDL. Contact any library to locate the nearest FDL. This information is available at http://www.gpo.gov/libraries/

In addition, individuals may contact regional depository libraries that receive and retain at least one copy of most federal government publications, either in printed or microfilm form, for use by the general

public. These libraries provide reference services and interlibrary loans; however, they are not sales outlets. Individuals may obtain information about the location of the nearest regional depository library from any library. CMS publication and transmittal numbers are shown in the listing entitled Medicare and Medicaid Manual Instructions. To help FDLs locate the materials, use the CMS publication and transmittal numbers. For example, to find the manual for Quarterly Update for Clinical Laboratory Fee Schedule (CLFS) and Laboratory Services Subject to Reasonable Charge Payment, use (CMS-Pub. 100-04) Transmittal No. 10988.

Addendum I lists a unique CMS transmittal number for each instruction in our manuals or program memoranda and its subject number. A transmittal may consist of a single or multiple instruction(s). Often, it is necessary to use information in a transmittal in conjunction with information currently in the manual.

### Fee-For Service Transmittal Numbers

<u>Please Note</u>: Beginning Friday, March 20, 2020, there will be the following change regarding the Advance Notice of Instructions due to a CMS internal process change. Fee-For Service Transmittal Numbers will no longer be determined by Publication. The Transmittal numbers will be issued by a single numerical sequence beginning with Transmittal Number 10000.

For the purposes of this quarterly notice, we list only the specific updates to the list of manual instructions that have occurred in the 3-month period. This information is available on our website at www.cms.gov/Manuals.

Transmittal	Manual/Subject/Publication Number				
Number	, and the second				
	Medicare General Information (CMS-Pub. 100-01)				
10880 Internet Only Manual Updates to Pub. 100-01, 100-02, and 100-04 to					
	Implement Consolidated Appropriations Act Changes and Correct Errors and				
	Omissions (SNF)				
	Medicare Benefit Policy (CMS-Pub. 100-02)				
10880	Internet Only Manual Updates to Pub. 100-01, 100-02, and 100-04 to				
	Implement Consolidated Appropriations Act Changes and Correct Errors and				
	Omissions (SNF)				
N	Iedicare National Coverage Determination (CMS-Pub. 100-03)				
10888 National Coverage Determination (NCD) Removal					
	Extracorporeal Immunoadsorption (ECI) Using Protein A Columns				
	Electrosleep Therapy				
	Implantation of Gastrointestinal Reflux Devices				
	Abarelix for the Treatment of Prostate Cancer				
	Magnetic Resonance Spectroscopy				
	Positron Emission Tomography (PET) Scans				
	FDG PET for Inflammation and Infection				
10891	National Coverage Determination (NCD 110.24): Chimeric Antigen Receptor				
	(CAR) T-cell Therapy - This CR Rescinds and Fully Replaces CR 11783.				
	Chimeric Antigen Receptor (CAR) T-cell therapy.				

10927					
	Extracorporeal Immunoadsorption (ECI) Using Protein A Columns				
	Electrosleep Therapy				
	Implantation of Gastrointestinal Reflux Devices				
	Abarelix for the Treatment of Prostate Cancer				
	Magnetic Resonance Spectroscopy				
	Positron Emission Tomography (PET) Scans				
	FDG PET for Inflammation and Infection				
10981	National Coverage Determination (NCD) 270.3 Blood-Derived Products for				
	Chronic, Non-Healing Wounds				
	Blood-Derived Products for Chronic, Non-Healing Wounds				
10985	Claims Processing Instructions for National Coverage Determination 20.33 –				
	Transcatheter Edge-to-Edge Repair [TEER] for Mitral Valve Regurgitation				
	Medicare Claims Processing (CMS-Pub. 100-04)				
10862	Section 50 in Chapter 30 of Publication (Pub.) 100-04 Manual Updates				
	Section 50 in Chapter 30 of Publication (Pub.) 100-04 Manual Updates				
	Advance Beneficiary Notice of Non-coverage (ABN				
	ABN Scope				
	ABN Uses				
	Optional ABN Uses				
	Issuance of the ABN				
	Triggering Events				
	ABN Standards				
	Completing the ABN				
	Retention Requirements				
	ABN Delivery Requirements				
	Options for Delivery Other than In-Person				
	Effects of Lack of Notification, Medicare Review and Claim Adjudication				
	Using ABNs for Medical Equipment and Supplies Claims When Denials				
	Under §1834(a)(17)(B) of the Act (Prohibition Against Unsolicited Telephone				
	Contacts) Are Expected				
	ABNs for Medical Equipment and Supplies Claims Denied Under §1834(j)(1)				
	of the Act (Because the Supplier Did Not Meet Supplier Number				
	Requirements)				
	ABNs for Claims Denied in Advance Under §1834(a)(15) of the Act				
	ABN Standards for Upgraded Durable Medical Equipment, Prosthetics,				
	Orthotics, and Supplies (DMEPOS)				
	ABNs for items listed in a DMEPOS Competitive Bidding Program (CBP)				
	/Collection of Funds and Refunds				
	Physicians' Services				
	DMEPOS RR Provision for Claims for Medical Equipment and Supplies				
	Time Limits and Penalties for Healthcare Providers and Suppliers in Making				
	Refunds				
	Supplier's Right to Recover Resalable Items for Which Refund Has Been				
	Made				
	CMS Regional Office (RO) Referral Procedures				
	ABN Special Considerations				
	Glossary				
10865	July Quarterly Update for 2021 Durable Medical Equipment, Prosthetics,				
	Orthotics and Supplies (DMEPOS) Fee Schedule				
10872	Annual Updates to the Prior Authorization/Pre-Claim Review Federal				
	Holiday Schedule Tables for Generating Reports				
10875	Instructions for Downloading the Medicare ZIP Code Files for October 2021				
10876	Issued to a specific audience, not posted to Internet/Intranet due to a				
	Sensitivity of Instruction				
10877	Changes to the Laboratory National Coverage Determination [NCD] Edit				
	Software for October 2021				
10878	Update to the Internet-only Manual (IOM) Publication (Pub.) 100-04,				

	Medicare Claims Processing Manual, Chapter 23 - Fee Schedule
	Administration and Coding Requirements, Section 20.9 - Fee Schedule
	Administration and Coding Requirements National Correct Coding Initiative (NCCI)
	Correct Coding Modifier Indicators (CCMI) and HCPCS Codes Modifiers
	Instructions for Codes With Modifiers (A/B MACs (B) Only
	, , , , , ,
	Appeals Procedure-to-Procedure (PTP) Edits
	Medically Unlikely Edits (MUEs)
	National Correct Coding Initiative (NCCI) Edits Quarterly Updates
10891	National Coverage Determination (NCD 110.24): Chimeric Antigen Receptor
10091	(CAR) T-cell Therapy - This CR Rescinds and Fully Replaces CR 11783.
	Chimeric Antigen Receptor (CAR) T-cell therapy
	Coverage Requirements
	Billing Requirements
	A/B Medicare Administrative Contractor (MAC) (A) Bill Types
	A/B MAC (A) Revenue Codes
	A/B MAC Billing Healthcare Common Procedural Coding System (HCPCS)
	Codes
	A/B MAC Diagnosis Requirements
	Payment Requirements
	Claim Adjustment Reason Codes (CARCs), Remittance Advice Remark
	Codes (RARCs), Group Codes, and Medicare Summary Notice (MSN)
	Messages
	Claims Editing
10898	Issued to a specific audience, not posted to Internet/Intranet due to a
	Confidentiality of Instruction
10918	Issued to a specific audience, not posted to Internet/Intranet due to a
10010	Confidentiality of Instruction
10919	Issued to a specific audience, not posted to Internet/Intranet due to a
10920	Sensitivity of Instruction  Issued to a specific audience, not posted to Internet/Intranet due to a
10920	Sensitivity of Instruction
10929	Update to Hospice Payment Rates, Hospice Cap, Hospice Wage Index and
10929	Hospice Pricer for FY 2022
10931	Issued to a specific audience, not posted to Internet/Intranet due to a
10931	Confidentiality of Instruction
10932	Issued to a specific audience, not posted to Internet/Intranet due to a
10732	Confidentiality of Instruction
10934	Issued to a specific audience, not posted to Internet/Intranet due to a
-0,0.	Sensitivity of Instruction
10935	Issued to a specific audience, not posted to Internet/Intranet due to a
	Confidentiality of Instruction
10937	Issued to a specific audience, not posted to Internet/Intranet due to a
	Confidentiality of Instruction
10940	Issued to a specific audience, not posted to Internet/Intranet due to a
	Confidentiality of Instruction
10941	Issued to a specific audience, not posted to Internet/Intranet due to a
	Confidentiality of Instruction
10942	Issued to a specific audience, not posted to Internet/Intranet due to a
	Confidentiality of Instruction
10943	Inpatient Rehabilitation Facility (IRF) Annual Update: Prospective Payment
	System (PPS) Pricer Changes for FY 2022
10944	Inpatient Psychiatric Facilities Prospective Payment System (IPF PPS)
	Updates for Fiscal Year (FY) 2022
	Annual Update
	Cost-of-Living Adjustment (COLA) for Alaska and Hawaii

10947	Issued to a specific audience, not posted to Internet/Intranet due to a Confidentiality of Instruction		
10950	File Conversions Related to the Spanish Translation of the Healthcare		
10050	Common Procedure Coding System (HCPCS) Descriptions		
10959	Issued to a specific audience, not posted to Internet/Intranet due to a Confidentiality of Instruction		
10961	Issued to a specific audience, not posted to Internet/Intranet due to a		
	Confidentiality of Instruction		
10962	Issued to a specific audience, not posted to Internet/Intranet due to a		
	Confidentiality of Instruction		
10964	Combined Common Edits/Enhancements Modules (CCEM) Code Set Update		
10965	Issued to a specific audience, not posted to Internet/Intranet due to a		
	Sensitivity of Instruction		
10966	Issued to a specific audience, not posted to Internet/Intranet due to a		
	Sensitivity of Instruction		
10967	Implement Operating Rules - Phase III Electronic Remittance Advice (ERA) Electronic Funds Transfer (EFT): Committee on Operating Rules for Information Exchange (CORE) 360 Uniform Use of Claim Adjustment Reason Codes (CARC), Remittance Advice Remark Codes (RARC) and		
	Claim Adjustment Group Code (CAGC) Rule - Update from Council for		
10060	Affordable Quality Healthcare (CAQH) CORE		
10968	Issued to a specific audience, not posted to Internet/Intranet due to a		
10060	Sensitivity of Instruction		
10969	Quarterly Update to the Medicare Physician Fee Schedule Database (MPFSDB) - October 2021 Update		
10970	Shared System Support Hours for Application Programming Interfaces (APIs)		
10971	2022 Annual Update for the Health Professional Shortage Area (HPSA)		
	Bonus Payments		
10972	January 2022 Healthcare Common Procedure Coding System (HCPCS)  Quarterly Update Reminder Clotting Factor Furnishing Fee		
10979	Instructions for Retrieving the January 2022 Opioid Treatment Program		
	(OTP) Payment Rates Through the CMS Mainframe Telecommunications System		
10981	National Coverage Determination (NCD) 270.3 Blood-Derived Products for Chronic, Non-Healing Wounds Autologous Platelet-Rich Plasma (PRP) for Chronic Non-Healing Wounds Policy		
	Healthcare Common Procedure Coding System (HCPCS) Codes, Diagnosis Coding and Frequency Requirements Types of Bill (TOB)		
	Payment Method		
	Place of Service (POS) for Professional Claims		
	Medicare Summary Notices (MSNs), Remittance Advice Remark Codes		
10002	(RCs), Claim Adjustment Reason Codes (CARCs) and Group Codes		
10983	Influenza Vaccine Payment Allowances - Annual Update for 2021-2022 Season		
10985	Claims Processing Instructions for National Coverage Determination 20.33 - Transcatheter Edge-to-Edge Repair [TEER] for Mitral Valve Regurgitation Transcatheter Edge-to-Edge Repair (TEER) for Mitral Valve Regurgitation Coding Requirements for Mitral Valve TEER Claims Furnished on or After August 7, 2014 Claims Processing Requirements for Mitral Valve TEER Services on Professional Claims		
10987	Home Health Notices of Admission Additional Manual Instructions		
	Submission of the Notice of Admission (NOA) HH PPS Claims		
10988	Quarterly Update for Clinical Laboratory Fee Schedule (CLFS) and Laboratory Services Subject to Reasonable Charge Payment		

10991	Instructions for Retrieving the January 2022 Medicare Physician Fee Schedule Database (MPFSDB) Files Through the CMS Mainframe Telecommunications System			
10992	Quarterly Update to Home Health (HH) Grouper			
10996	October 2021 Integrated Outpatient Code Editor (I/OCE) Specifications Version 22.3			
10997	October 2021 Update of the Hospital Outpatient Prospective Payment System (OPPS)			
11000	Issued to a specific audience, not posted to Internet/Intranet due to a Confidentiality of Instruction			
	Medicare Secondary Payer (CMS-Pub. 100-05)			
10873	Issued to a specific audience, not posted to Internet/Intranet due to a Confidentiality of Instruction			
10921	Issued to a specific audience, not posted to Internet/Intranet due to a Confidentiality of Instruction			
10939	Issued to a specific audience, not posted to Internet/Intranet due to a Confidentiality of Instruction			
	Medicare Financial Management (CMS-Pub. 100-06)			
10887	Notice of New Interest Rate for Medicare Overpayments and Underpayments  – 4th Qtr Notification for FY 2021			
10982	Issued to a specific audience, not posted to Internet/Intranet due to a			
	Confidentiality of Instruction			
	Medicare State Operations Manual (CMS-Pub. 100-07)			
	None Value Control of the Control of			
10040	Medicare Program Integrity (CMS-Pub. 100-08)			
10849	Revising Subsection 3.5.4, Tracking Medicare Contractors' Prepayment and Postpayment Reviews, in Chapter 3 of Publication (Pub.) 100-08 Tracking Medicare Contractors' Prepayment and Postpayment Reviews			
10867	Issued to a specific audience, not posted to Internet/Intranet due to a Confidentiality of Instruction			
10868	Third General Update to Chapter 10 of Publication (Pub.) 100-08 Third General Update to Chapter 10 of Publication (Pub.) 100-08 Certified Providers and Certified Suppliers That Enroll Via the Form CMS- 855A Community Mental Health Centers (CMHCs Comprehensive Outpatient Rehabilitation Facilities (CORFs) End-Stage Renal Disease Facilities (ESRDs) Federally Qualified Health Centers (FQHCs) Histocompatibility Laboratories Home Health Agencies (HHAs Hospices Hospitals and Hospital Units Indian Health Services (IHS) Facilities			
	Organ Procurement Organizations (OPOs) Outpatient Physical Therapy/Outpatient Speech Pathology Services (OPT/OSP) Religious Non-Medical Health Care Institutions (RNHCIs) Rural Health Clinics (RHCs) Skilled Nursing Facilities (SNFs)			
	Miscellaneous Policies Other Enrollment Forms: Information and Processing Form CMS-588 – Electronic Funds Transfer (EFT) Authorization Agreement Form CMS-460 – Medicare Participating Physician or Supplier Agreement			
	Provider and Supplier Business Structures Owning and Managing Information Organizational Owning and Managing Information Individual Owning and Managing Information			

10879 II. 10882 II. 10893 F 10909 F	Billing Agencies ssued to a specific audience, not posted to Internet/Intranet due to Confidentiality of Instructions ssued to a specific audience, not posted to Internet/Intranet due to Confidentiality of Instructions Revision to Medicare Administrative Contractor (MAC) Complaint Screening Process - Checking the Recovery Audit Contractor (RAC) Data Warehouse RACDW) Prior to Claim Adjustment Complaint Screening Process Fourth General Update to Chapter 10 of Publication (Pub.) 100-08 Opioid Treatment Programs Opting-Out of Medicare Application Fees Screening: On-Site Inspections and Site Verifications			
10882 E C C C C C C C C C C C C C C C C C C	Confidentiality of Instructions ssued to a specific audience, not posted to Internet/Intranet due to Confidentiality of Instructions Revision to Medicare Administrative Contractor (MAC) Complaint Screening Process - Checking the Recovery Audit Contractor (RAC) Data Warehouse RACDW) Prior to Claim Adjustment Complaint Screening Process Fourth General Update to Chapter 10 of Publication (Pub.) 100-08 Opioid Treatment Programs Opting-Out of Medicare Application Fees			
10893 F F ( )	Confidentiality of Instructions Revision to Medicare Administrative Contractor (MAC) Complaint Screening Process - Checking the Recovery Audit Contractor (RAC) Data Warehouse RACDW) Prior to Claim Adjustment Complaint Screening Process Fourth General Update to Chapter 10 of Publication (Pub.) 100-08 Opioid Treatment Programs Opting-Out of Medicare Application Fees			
10893 F P ( 10909 F 10910 U	Revision to Medicare Administrative Contractor (MAC) Complaint Screening Process - Checking the Recovery Audit Contractor (RAC) Data Warehouse RACDW) Prior to Claim Adjustment Complaint Screening Process Fourth General Update to Chapter 10 of Publication (Pub.) 100-08 Opioid Treatment Programs Opting-Out of Medicare Application Fees			
10910 U	Opioid Treatment Programs Opting-Out of Medicare Application Fees			
	Miscellaneous Enrollment Topics  Jpdates to Exhibit 16 in Exhibits Chapter of Publication (Pub.) 100-08  Model Payment Suspension Letters  Opioid Treatment Programs  Opting-Out of Medicare  Application Fees  Screening: On-Site Inspections and Site Verifications  Miscellaneous Enrollment Topic			
(	ssued to a specific audience, not posted to Internet/Intranet due to Confidentiality of Instructions			
	ssued to a specific audience, not posted to Internet/Intranet due to Confidentiality of Instructions			
	ssued to a specific audience, not posted to Internet/Intranet due to Confidentiality of Instructions			
	Removal of Provider Enrollment Policy from Chapter 15 in Publication (Pub.) 100-08			
	ssued to a specific audience, not posted to Internet/Intranet due to Confidentiality of Instructions			
	Changes of Information Involving Certified Providers and Certified Suppliers			
10976 I	ssued to a specific audience, not posted to Internet/Intranet due to Confidentiality of Instructions			
	Jpdates to Chapters 1, 3, 4, 5, 8 and 9 of Publication (Pub.) 100-08 Quality of Care Issues and Potential Fraud Issues Provider Self Audits Signature Requirements Introduction Program Integrity Contractors Unified Program Integrity Contractor Investigations Medicare Drug Integrity Contractor Organizational Requirements Liability of Program Integrity Contractor Employees Anti-Fraud Training Procedural Requirements MAC Complaint Screening Referrals to the UPIC Home Health Agency Misuse of Requests for Anticipated Payments RAP Monitoring Education and Additional Monitoring Corrective Action Plans Notification to the HHA CAP Submission			

	CAP Closeout				
	Suppression				
	Notice of RAP Suppression				
	Monitoring During RAP Suppression				
10004	Result of Initial RAP Suppression Monitoring Period				
10994	Issued to a specific audience, not posted to Internet/Intranet due to				
M 11 C	Confidentiality of Instructions				
	ontractor Beneficiary and Provider Communications (CMS-Pub. 100-09)				
1900	Updates to Pub. 100-09, Chapter 6 Beneficiary and Provider				
	Communications Manual, Chapter 6, Provider Customer Service Program				
	Note				
	Introduction to Provider Customer Service Program PCSP Electronic Mailing Lists				
	PCUG Call				
	Integration of POE, PCC, and PSS Activities in the PCSP				
	Partners in Progress Meeting				
	Provider Outreach and Education				
	Partnering with External Entities and with Other MACs				
	Analysis of Claims Submission Errors				
	Provider Bulletins/Newsletters				
	Direct Mailings for the PCSP				
	Training Tailored for Small Medicare Providers				
	Remittance Advice (RA)				
	POE Advisory Groups (POE AGs				
	Ask-the-Contractor Teleconferences				
	POE Reporting				
	Provider Service Plan (PSP)				
	Provider Customer Service Program Activity Report (PAR)				
	Discretionary Reporting Charging Food to Providers for Medicare Education and Training				
	Charging Fees to Providers for Medicare Education and Training Reimbursement from Providers for POE Staff Attendance at Provider				
	Meetings  Reimbursement from Providers for POE Staff Attendance at Provider				
	Refunds/Credits for Cancellation of Education and Training Activities				
	Provider Contact Center (PCC)				
	Pre-Approved PCC Closures				
	Emergency and Similar PCC Closures				
	Inquiry Triage Process				
	Responding to Coding Questions				
	Provider Telephone Inquiries				
	Provider Inquiries Line				
	Troubleshooting PCC Service Interruptions				
	Requesting Changes to Telephone Configurations				
	Hours of Operation				
	Providing Busy Signals				
	Provider Telephone Line Staffing				
	Quality Call Monitoring				
	Quality Assurance Monitoring (QAM Remote Monitoring				
	Telephone Responses to Provider Inquiries – QWCM Program Minimum				
	Requirements				
	Recording Calls				
	QCM Calibration				
	Provider Written Inquiries				
	Telephone Responses to Provider Written Inquiries				
	Electronic Responses to Provider Written Inquiries				
	Guidelines for High Quality Responses to Provider Written Inquiries				
	Stock Language/Form Letters				
	QWCM Calibration				

	PRRS Operations			
	Complex Provider Inquiries			
	Complex Beneficiary Inquiries			
	Provider Inquiry Tracking			
	Updates to the CMS Standardized Provider Inquiry Chart			
	MAC Inquiry Tracking Self-Data Review and Self-Validation Process			
	Fraud and Abuse			
	PCSP Staff Development and Education PCC Staff Development and Training			
	Required Training for PCC Staff			
	PCC Training Program			
	PCC Training Documentation			
	Provider Self-Service (PSS) Technology			
	Interactive Voice Response(IVR) System			
	Provider Education Website			
	General Requirements			
	Webmaster and Attestation Requirements			
	Website Governance			
	CMS Feedback			
	Contents			
	Dissemination of Information from CMS to Providers			
	Web-based Provider Educational Offerings			
	Provider Claims Payment Alerts			
	Electronic Mailing List			
	Targeted Electronic Mailing Lists Electronic Mailing List Promotion			
	Social Media			
	Internet-based Provider Portal Service Interruptions			
	Surveys			
	Provider Satisfaction Survey			
	MAC Survey Participation Requirements			
	Closed-Loop Ticketing			
	MAC Satisfaction Score			
	Performance Management			
	Electronic Mailing List Subscribership			
	Call Completion			
	Average Speed of Answer (ASA)			
	Callbacks			
	PCSP Data Reporting			
	PIES Due Date for Data Submission to PIES			
	MAC Contract and PCSP Data to be Reported in PCID			
	Additional Data to be Reported Monthly in PCID and Reporting Due Dates			
	Inquiry Tracking Data to be Reported in PCID			
	PCC Training Closure Information to be Reported in PCID			
	Provider Electronic Mailing List Subscriber Data to be Reported in PCID			
	Special Initiatives to be Reported in PCID			
	Emergency and Similar PCC Closure Data to be Reported in PCID			
	Telecommunications Service Interruptions to be Reported in PCID			
	QCM			
	QWCM			
10020	Disclosure of Information			
10930	Issued to a specific audience, not posted to Internet/Intranet due to			
	Confidentiality of Instructions			
Me	Medicare Quality Improvement Organization (CMS- Pub. 100-10)			
Modican	None  a End Stage Penal Disease Nativerly Organizations (CMS Pub 100 14)			
Medicar	e End Stage Renal Disease Network Organizations (CMS Pub 100-14)  None			
	NONE			

Medicaid Program Integrity Disease Network Organizations (CMS Pub 100-15)				
None				
Medicare Managed Care (CMS-Pub. 100-16)				
None				
Medicare Business Partners Systems Security (CMS-Pub. 100-17)				
	None			
	Medicare Prescription Drug Benefit (CMS-Pub. 100-18)			
	None			
10000	Demonstrations (CMS-Pub. 100-19)			
10889	Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity of Instructions			
10894	Modifications/Improvements to Value-Based Insurance Design (VBID)  Model – Implementation			
10924	Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity of Instructions			
10936	Federally Qualified Health Center (FQHC) Participation in and Payment Under the Maryland Primary Care Program (MDPCP) – Implementation			
10938	Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity			
10040	of Instructions			
10949	Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity of Instructions			
10956	Issued to a specific audience, not posted to Internet/Intranet due to Confidentiality of Instructions			
10960	Managing Clinician PPA and KCF PBA Implementation			
10974	Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity of Instructions			
10978	Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity of Instructions			
10993	Kidney Care Choices (KCC) Kidney Care First (KCF) - Payment Mechanism (PM) and Benefit Enhancements (BEs) - Implementation			
	One Time Notification (CMS-Pub. 100-20)			
10848	Issued to a specific audience, not posted to Internet/Intranet due to Confidentiality of Instructions			
10852	Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity of Instructions			
10856	Implementation of the Award for the Jurisdiction E (J-E) Part A and Part B Medicare Administrative Contractor (JE A/B MAC)			
10861	Durable Medical Equipment, Prosthetics, Orthotics and Supplies (DMEPOS) Prior Authorization Coversheet Requirements			
10863	User CR: MCS - Beneficiary Do Not Forward DLV Flag Changes Needed			
10890	Replacing Home Health Requests for Anticipated Payment (RAPs) with a Notice of Admission (NOA) – Implementation			
10895	Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity of Instructions			
10896	Additional Payment Edits for DMEPOS Suppliers of Custom Fabricated and Prefabricated (Custom Fitted) Orthotics. Update to Change Request (CR) 3959, CR 8390, and CR 8730			
10899	Viable Information Processing Systems (ViPS) Medicare Systems (VMS) Changes to Accommodate National Provider Identifier Associations			
10928	Medicare Fee-for-Service (FFS) Coverage of Costs for Kidney Acquisitions in Maryland Waiver (MW) Hospitals for Medicare Advantage (MA) Beneficiaries			
10933	Implementation of the Capital Related Assets Adjustment (CRA) for the Transitional Add-on Payment Adjustment for New and Innovative Equipment and Supplies (TPNIES) Under the End Stage Renal Disease Prospective Payment System (ESRD PPS)			

10948	Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity				
	of Instructions				
10951	Phase One Changes Needed to Implement the Revised Process for Handling				
	Undeliverable Beneficiary Addresses in VMS				
10953	Update to Nursing and Allied Health (N&AH) Education Medicare				
	Advantage (MA) Payment Rates - Calendar Year (CY) 2019				
10954	User CR: MCS - Mass Load "PJ" Segments				
10955	User CR: Multi-Carrier-System (MCS) - Expand Number of Details on				
	Provider Profiles Inquiry (PI) Screen				
10957	Send Electronic Funds Transfer [EFT] Information from Provider Enrollment				
	Chain and Ownership System [PECOS] to Fiscal Intermediary Shared System				
	[FISS] - Implementation CR, Consolidation of January 2022 and April 2022				
	Releases				
10963 International Classification of Diseases, 10th Revision (ICD-10) a					
	Coding Revisions to National Coverage Determination (NCDs)January				
	2022				
10977	Replacing Home Health Requests for Anticipated Payment (RAPs) with				
	Notice of Admission (NOA) – Implementation				
Send Electronic Funds Transfer [EFT] Information from Provider E					
	Chain and Ownership System [PECOS] to ViPS Medicare System [VMS]:				
	Implementation CR				
10989	User CR: MCS - Enhancement to Automate the XHIC Error Process				
10990	User CR: MCS - Enhance Health Professional Shortage Area (HPSA) Reports				
	edicare Quality Reporting Incentive Programs (CMS- Pub. 100-22)				
10340	Issued to a specific audience, not posted to Internet/Intranet due to				
	Confidentiality of Instructions				
10980	Issued to a specific audience, not posted to Internet/Intranet due to				
	Confidentiality of Instructions				
	State Payment of Medicare Premiums (CMS-Pub.100-24)				
	None				
Inf	Information Security Acceptable Risk Safeguards (CMS-Pub. 100-25)				
	None				

# Addendum II: Regulation Documents Published in the Federal Register (July through September 2021)

### Regulations and Notices

Regulations and notices are published in the daily **Federal Register**. To purchase individual copies or subscribe to the **Federal Register**, contact GPO at www.gpo.gov/fdsys. When ordering individual copies, it is necessary to cite either the date of publication or the volume number and page number.

The **Federal Register** is available as an online database through GPO Access. The online database is updated by 6 a.m. each day the **Federal Register** is published. The database includes both text and graphics from Volume 59, Number 1 (January 2, 1994) through the present date and can be accessed at http://www.gpoaccess.gov/fr/index.html. The following website http://www.archives.gov/federal-register/ provides information on how to access electronic editions, printed editions, and reference copies.

This information is available on our website at: https://www.cms.gov/files/document/regs3q21qpu.pdf

For questions or additional information, contact Terri Plumb (410-786-4481).

## Addendum III: CMS Rulings (July through September 2021)

CMS Rulings are decisions of the Administrator that serve as precedent final opinions and orders and statements of policy and interpretation. They provide clarification and interpretation of complex or ambiguous provisions of the law or regulations relating to Medicare, Medicaid, Utilization and Quality Control Peer Review, private health insurance, and related matters.

The rulings can be accessed at <a href="http://www.cms.gov/Regulations-and-Guidance/Guidance/Rulings">http://www.cms.gov/Regulations-and-Guidance/Guidance/Rulings</a>. For questions or additional information, contact Tiffany Lafferty (410-786-7548).

# Addendum IV: Medicare National Coverage Determinations (July through September 2021)

Addendum IV includes completed national coverage determinations (NCDs), or reconsiderations of completed NCDs, from the quarter covered by this notice. Completed decisions are identified by the section of the NCD Manual (NCDM) in which the decision appears, the title, the date the publication was issued, and the effective date of the decision. An NCD is a determination by the Secretary for whether or not a particular item or service is covered nationally under the Medicare Program (title XVIII of the Act), but does not include a determination of the code, if any, that is assigned to a particular covered item or service, or payment determination for a particular covered item or service. The entries below include information concerning completed decisions, as well as sections on program and decision memoranda, which also announce decisions or, in some cases, explain why it was not appropriate to issue an NCD. Information on completed decisions as well as pending decisions has also been posted on the CMS website. For the purposes of this quarterly notice, we are providing only the specific updates to national coverage determinations (NCDs), or reconsiderations of completed NCDs published in the 3-month period. This information is available at: www.cms.gov/medicare-coverage-database/. For questions or additional information, contact Wanda Belle, MPA (410-786-7491).

Title	NCDM Section	Transmitta l Number	Issue Date	Effective Date
National Coverage Determination (NCD) 270.3 Blood-Derived Products for Chronic, Non-Healing Wounds	NCD 270.3	10981	09/15/2021	04/13/2021
National Coverage Determination 20.33 - Transcatheter Edge-To-Edge	NCD 20.33	10985	09/08/2021	01/19/2021

Repair [Teer] For Mitral Valve				
National Coverage Determination (NCD) Removal	"NCD 20.5 NCD 30.4 NCD 100.9 NCD 110.19 NCD 220.2.1 NCD 220.6.16".3	10927	08/02/2021	01/01/2021

# Addendum V: FDA-Approved Category B Investigational Device Exemptions (IDEs) (July through September 2021)

(Inclusion of this addenda is under discussion internally.)

# Addendum VI: Approval Numbers for Collections of Information (July through September 2021)

All approval numbers are available to the public at Reginfo.gov. Under the review process, approved information collection requests are assigned OMB control numbers. A single control number may apply to several related information collections. This information is available at www.reginfo.gov/public/do/PRAMain. For questions or additional information, contact William Parham (410-786-4669).

# Addendum VII: Medicare-Approved Carotid Stent Facilities (July through September 2021)

Addendum VII includes listings of Medicare-approved carotid stent facilities. All facilities listed meet CMS standards for performing carotid artery stenting for high risk patients. On March 17, 2005, we issued our decision memorandum on carotid artery stenting. We determined that carotid artery stenting with embolic protection is reasonable and necessary only if performed in facilities that have been determined to be competent in performing the evaluation, procedure, and follow-up necessary to ensure optimal patient outcomes. We have created a list of minimum standards for facilities modeled in part on professional society statements on competency. All facilities must at least meet our standards in order to receive coverage for carotid artery stenting for high risk patients. For the purposes of this quarterly notice, we are providing only the specific updates that have occurred in the 3-month period. This information is available at: http://www.cms.gov/MedicareApprovedFacilitie/CASF/list.asp#TopOfPage For questions or additional information, contact Sarah Fulton, MHS (410-786-2749).

Facility	Provider	Effective Date	State	
	Number			
The following facilities are new listings for this quarter.				
Banner Del Webb Medical Center	030093	06/29/2021	AZ	
14502 W. Meeker Boulevard				

Facility	Provider Number	Effective Date	State
Sun City West, AZ 85375	Trumber		
Orlando Health – Health Central	1184709057	06/29/2021	FL
Hospital	1101709037	00/25/2021	12
1222 S. Orange Avenue MP 856.			
Orlando, FL 32806			
WakeMed Cary Hospital	340173	04/05/2021	NC
1900 Kildaire Farm Road	340173	04/03/2021	110
Cary, NC 27518			
Community Hospital South	150128	09/07/2021	IN
1402 East County Line	130126	09/07/2021	111
Indianapolis, IN 46227			
Huntsville Health System – Marshall,	010005	09/21/2021	AL
	010003	09/21/2021	AL
431 Highway North Boaz, AL 35957			
	050200	00/20/2021	G.4
Sutter Roseville Medical Center	050309	09/28/2021	CA
One Medical Plaza			
Roseville, CA 95661		4	
The following facilities			T
FROM: Portsmouth Regional	300029	06/01/2005	NH
Hospital			
TO: HCA Healthcare Services of			
New Hampshire, Inc.			
333 Borthwick Avenue			
Portsmouth, NH 03801			
FROM: Clarian Arnett Health	150173	07/02/2009	IN
TO: Indiana University Health			
Arnett			
5165 McCarty Lane			
Lafayette, IN 47905			
FROM: Mills Peninsula Health	050007	10/11/2005	CA
Services			
TO: Mills Peninsula Medical Center			
FROM: 1783 El Camino Real			
TO: 1501 Trousdale Drive			
Burlingame, CA 94010			
FROM: Utah Valley Regional	460001	05/26/2005	UT
Medical Center			
TO: IHC Health Services, Inc. dba			
Utah Valley Hospital			
1034 N 500 West			
Provo, UT 84604			
FROM: Mainland Medical Center	450530	10/20/2006	TX
TO: HCA Houston Healthcare			
Mainland Campus			
6801 Emmett F. Lowry Expressway			
Texas City, TX 77591			
The following fa	cility has been re	emoved.	
			T
St. Lucie Medical Center	10-0260	08/19/2021	I FL
St. Lucie Medical Center 1800 SE Tiffany Avenue	10-0260	08/19/2021	FL

## Addendum VIII: American College of Cardiology's National Cardiovascular Data Registry Sites (July through September 2021)

The initial data collection requirement through the American College of Cardiology's National Cardiovascular Data Registry (ACC-NCDR) has served to develop and improve the evidence base for the use of ICDs in certain Medicare beneficiaries. The data collection requirement ended with the posting of the final decision memo for Implantable Cardioverter Defibrillators on February 15, 2018.

For questions or additional information, contact Sarah Fulton, MHS (410-786-2749).

## Addendum IX: Active CMS Coverage-Related Guidance Documents (July through September 2021)

CMS issued a guidance document on November 20, 2014 titled "Guidance for the Public, Industry, and CMS Staff: Coverage with Evidence Development Document". Although CMS has several policy vehicles relating to evidence development activities including the investigational device exemption (IDE), the clinical trial policy, national coverage determinations and local coverage determinations, this guidance document is principally intended to help the public understand CMS's implementation of coverage with evidence development (CED) through the national coverage determination process. The document is available at http://www.cms.gov/medicare-coverage-database/details/medicare-coverage-document-details.aspx?MCDId=27. There are no additional Active CMS Coverage-Related Guidance Documents for the 3-month period. For questions or additional information, contact JoAnna Baldwin, MS (410-786-7205).

### Addendum X:

## List of Special One-Time Notices Regarding National Coverage Provisions (July through September 2021)

There were no special one-time notices regarding national coverage provisions published in the 3-month period. This information is available at http://www.cms.gov . For questions or additional information, contact JoAnna Baldwin, MS (410-786 7205).

# Addendum XI: National Oncologic PET Registry (NOPR) (July through September 2021)

Addendum XI includes a listing of National Oncologic Positron Emission Tomography Registry (NOPR) sites. We cover positron emission tomography (PET) scans for particular oncologic indications when they are performed in a facility that participates in the NOPR.

In January 2005, we issued our decision memorandum on **positron emission tomography** (PET) scans, which stated that CMS would cover PET scans for particular oncologic indications, as long as they were performed in the context of a clinical study. We have since recognized the National Oncologic PET Registry as one of these clinical studies. Therefore, in order for a beneficiary to receive a Medicare-covered PET

scan, the beneficiary must receive the scan in a facility that participates in the registry. There were no additions, deletions, or editorial changes to the listing of National Oncologic Positron Emission Tomography Registry (NOPR) in the 3-month period. This information is available at http://www.cms.gov/MedicareApprovedFacilitie/NOPR/list.asp#TopOfPage. For questions or additional information, contact David Dolan, MBA (410-786-3365).

## Addendum XII: Medicare-Approved Ventricular Assist Device (Destination Therapy) Facilities (July through September 2021)

Addendum XII includes a listing of Medicare-approved facilities that receive coverage for ventricular assist devices (VADs) used as destination therapy. All facilities were required to meet our standards in order to receive coverage for VADs implanted as destination therapy. On October 1, 2003, we issued our decision memorandum on VADs for the clinical indication of destination therapy. We determined that VADs used as destination therapy are reasonable and necessary only if performed in facilities that have been determined to have the experience and infrastructure to ensure optimal patient outcomes. We established facility standards and an application process. All facilities were required to meet our standards in order to receive coverage for VADs implanted as destination therapy.

For the purposes of this quarterly notice, we are providing only the specific updates to the list of Medicare-approved facilities that meet our standards that have occurred in the 3-month period. This information is available at

http://www.cms.gov/MedicareApprovedFacilitie/VAD/list.asp#TopOfPage. For questions or additional information, contact David Dolan, MBA, (410-786-3365).

Facility	Provider Number	Date of Initial Certification	Date of Re- certification	State
The	e following ar	e new facilities.		
Baylor Scott & White	450137	05/26/2021		TX
All Saints Medical Center -				
Fort Worth				
1400 8th Avenue				
Fort Worth, TX 76104				
Other information:				
DNV GL# 10000469761-				
Assessment Services-DNV				
GL-USA				
Previous Re-certification				
Dates: n/a				
AU Medical Center	110034	08/06/2021		GA
1120 15th Street				
Augusta, GA 30912				

Facility	Provider	Date of Initial	Date of Re-	State
Tuestey	Number	Certification	certification	State
Other information				
DNV ID # 10000483076-				
MSC-DNV-USA				
Previous Re-certification				
Dates: n/a				
		editorial changes		
TO: Adventist Health	100007	10/24/2012	06/12/2021	FL
System/Sunbelt Inc. dba				
Florida Hospital				
FROM Adventist Health				
System/Sunbelt Inc. dba				
Advent Health				
601 East Rollins Street				
Orlando, FL 32803				
Other information:				
Joint Commission ID # 6873				
Joint Commission ID # 0873				
Previous Re-certification				
Dates:				
10/24/2012; 10/07/2014;				
11/15/2016; 01/30/2019				
Medical University of South	420004	09/23/2010	03/24/2021	WI
Carolina Medical Center				
169 Ashley Avenue				
Charleston, SC 29425				
Joint Commission ID # 6584				
Previous Re-certification				
Dates:				
09/23/2010; 09/07/2012;				
08/05/2014; 09/07/2012; 08/05/2014; 09/13/2016;				
09/26/2018				
U2/2U/2U10	<u> </u>	1	1	

Facility	Provider Number	Date of Initial Certification	Date of Re- certification	State
University of Utah, Hospitals and Clinics 50 N. Medical Drive Salt Lake City, UT 84132	460009	01/13/2009	05/21/2021	UT
Other information:				
Certificate #: 10000435189- MSC-DNV GL-USA Previous Re-certification Dates: 01/13/2009; 07/13/2011; 06/18/2013; 06/23/2015; 08/08/2017; 05/25/2018				
Medical City Dallas 7777 Forest Lane Dallas, TX 75230	450647	09/09/2008	04/03/2021	TX
Other information: Joint Commission ID # 9008 Previous Re-certification Dates: 09/09/2008; 08/10/2010; 07/17/2012; 06/27/2014; 07/12/2016				
Vanderbilt University Medical Center 1211 Medical Center Drive Nashville, TN 37232-2101	440039	04/20/2012	04/28/2021	TN
Joint Commission ID # 7892				
Previous Re-certification Dates: 04/20/2012; 03/11/2014; 04/05/2016; 05/08/2018				
Memorial Regional Hospital 3501 Johnson Street Hollywood, FL 33021	100038	08/20/2014	03/27/2021	FL
Joint Commission ID # 6811				
Previous Re-certification Dates: 2016-08-11; 2014-08-20				
Moses H. Cone Memorial Hospital 1200 North Elm Street Greensboro, NC 27401-1020 Other information: Joint Commission ID # 6504	340091	01/07/2014	04/17/2021	NC
Previous Re-certification Dates: 01/07/2014; 02/09/2016; 02/13/2018				

Facility	Provider Number	Date of Initial Certification	Date of Re- certification	State
Hospital of the University of Pennsylvania 3400 Spruce Street	390111	06/08/2010	05/06/2021	PA
Philadelphia, PA 19104  Other information:				
Joint Commission ID # 6129				
Previous Re-certification Dates: 2010-06-08; 2012-05- 25; 2014-04-15; 2016-06-15; 2018-07-18				
University of Iowa Hospitals and Clinics 200 Hawkins Drive	160058	06/22/2010	04/08/2021	IA
Iowa City, IA 52242				
Joint Commission ID # 8266				
Previous Re-certification Dates: 06/22/2010; 07/26/2012; 07/29/2014; 08/02/2016; 7/11/2018				
Lutheran Hospital of Indiana 7950 West Jefferson Boulevard Fort Wayne, IN 46804	150017	09/14/2010	05/05/2021	IN
Other information: Joint Commission ID # 7157				
Previous Re-certification Dates: 09/14/2010; 10/24/2012; 10/21/2014; 11/01/2016				
Emory Saint Joseph's Hospital of Atlanta, Inc. 5665 Peachtree Dunwoody Road	110082	07/13/2010	05/08/2021	GA
Atlanta, GA 30342				
Other information: Joint Commission ID # 6652				
Previous Re-certification Dates: 07/13/2010; 07/11/2012;				
06/03/2014; 07/12/2016; 06/05/2018				

Facility	Provider Number	Date of Initial Certification	Date of Re- certification	State
Mercy General Hospital 4001 J Street Sacramento, CA 95819	050017	02/11/2014	04/14//2021	CA
Other information: Joint Commission ID # 10053				
Previous Re-certification Dates: 02/11/2014; 03/08/2016; 03/13/2018				
Providence St. Vincent Medical Center 9205 SW Barnes Road Portland, OR 97225	380004	12/06/2011	07/24/2021	OR
Other information: Joint Commission ID # 9705				
Previous Re-certification Dates: 12/06/2011; 12/10/2013; 01/26/2016; 02/13/2018				
University of Mississisppi Medical Center 2500 North State Street Jackson, MS 39216	250001	08/16/2016	05/20/2021	MS
Other information: Joint Commission ID # 8064				
Previous Re-certification Dates: 08/16/2016; 08/08/2018				
CHI St. Luke's Health Baylor College of Medicine Medical Ctr 6720 Bertner Avenue Houston, TX 77030	450193	10/28/2003	06/05/2021	TX
Other information: Joint Commission ID # 9098				
Previous Re-certification Dates: 10/07/2008; 11/17/2010; 11/06/2012;				
University of Cincinnati Medical Center, LLC 234 Goodman Street Cincinnati, OH 45219	360003	12/13/2011	05/19/2021	ОН
Other information: Joint Commission ID # 6988				

Facility	Provider Number	Date of Initial Certification	Date of Re- certification	State
Previous Re-certification Dates: 12/13/2011; 01/07/2014; 02/23/2016; 03/13/2018				
FROM: Old: Indiana University Health Methodist Hospital TO: Indiana University Health, Inc. 1701 North Senate Boulevard Indianapolis, IN 46202 Other information: Joint Commission ID # 188549	150056	08/12/2008	05/29/2021	IN
Previous Re-certification Dates: 08/12/2008; 08/17/2010; 08/17/2012; 08/19/2014; 10/04/2016				
University of Wisconsin Hospitals and Clinics Authority 600 Highland Avenue Madison, WI 53792  Other information: Joint Commission ID # 7656	520098	08/05/2008	06/04/2021	WI
Previous Re-certification Dates: 08/05/2008; 08/24/2010; 08/07/2012; 07/17/2014; 08/09/2016				
Loma Linda University Medical Center 11234 Anderson Street Loma Linda, CA 92354 Other information: Joint Commission ID # 9898	050327	02/07/2012	05/15/2021	CA
Previous Re-certification Dates: 02/07/2012; 01/23/2014; 02/23/2016; 04/10/2018				
INTEGRIS Baptist Medical Center 3300 Northwest Expressway Oklahoma City, OK 73112 Other information: Joint Commission ID # 8872	370028	08/12/2008	06/19/2021	OK
Previous Re-certification Dates:				

Facility	Provider Number	Date of Initial Certification	Date of Re- certification	State
08/12/2008; 07/20/2010; 07/24/2012; 07/08/2014; 08/23/2016				
Catholic Health Initiatives - Iowa, Corp. 1111 6th Avenue	160083	01/06/2015	07/01/2021	IA
Des Moines, IA 50314				
Other information: Joint Commission ID # 5518				
Previous Re-certification Dates: 10/23/2008; 10/01/2010;				
10/03/2012; 09/23/2014; 11/08/2016; 12/5/2018	220116	10/22/2000	0.012212021	261
Tufts Medical Center 800 Washington Street Boston, MA 02111	220116	10/23/2008	06/23/2021	MA
Other information: Joint Commission ID # 5518 Previous Re-certification				
Dates: 10/23/2008; 10/01/2010; 10/03/2012; 09/23/2014; 11/08/2016; 12/5/2018				
Brigham and Women's Hospital 75 Francis Street	220110	11/04/2008	07/10/2021	MA
Boston, MA 02115				
Other information: Joint Commission ID # 5503				
Previous Re-certification Dates:				
11/04/2008; 12/09/2010; 12/07/2012; 11/07/2014; 12/13/2016; 2/27/2019				
FROM: Maine Medical Center	200009	11/05/2008	07/08/2021	ME
TO: MaineHealth 22 Bramhall Street Portland, ME 04102				
Other information: Joint Commission ID # 5445				
Previous Re-certification Dates: 11/05/2008; 09/27/2016;				
10/3/2018 Sharp Memorial Hospital	050100	07/17/2008	06/05/2021	CA
7901 Frost Street San Diego, CA 92123	330100	571712000	30/05/2021	

Facility	Provider Number	Date of Initial Certification	Date of Re- certification	State
Other information: Joint Commission ID # 3910				
Previous Re-certification				
Dates: 07/17/2008; 06/29/2010;				
08/14/2012; 09/09/2014; 08/09/2016; 8/15/2018	220106	00/27/2017	0.6/2.6/2021	2177
North Shore University Hospital	330106	09/27/2016	06/26/2021	NY
300 Community Drive Manhasset, NY 11030				
Other information:				
Joint commission ID # 2091  Previous Re-certification				
Dates: 09/27/2016; 9/19/2018				

# Addendum XIII: Lung Volume Reduction Surgery (LVRS) (July through September 2021)

Addendum XIII includes a listing of Medicare-approved facilities that are eligible to receive coverage for lung volume reduction surgery. Until May 17, 2007, facilities that participated in the National Emphysema Treatment Trial were also eligible to receive coverage. The following three types of facilities are eligible for reimbursement for Lung Volume Reduction Surgery (LVRS):

- National Emphysema Treatment Trial (NETT) approved (Beginning 05/07/2007, these will no longer automatically qualify and can qualify only with the other programs);
- Credentialed by the Joint Commission (formerly, the Joint Commission on Accreditation of Healthcare Organizations (JCAHO)) under their Disease Specific Certification Program for LVRS; and
  - Medicare approved for lung transplants.

Only the first two types are in the list. There was an update to the listing of facilities for lung volume reduction surgery published in the 3-month period. This information is available at www.cms.gov/MedicareApprovedFacilitie/LVRS/list.asp#TopOfPage. For questions or additional information, contact Sarah Fulton, MHS (410-786-2749).

The following facility has editorial changes in bold.				
Facility Name	Provider #	Certification	State	
		Date		
Ohio State University Hospitals 410 West Tenth Avenue, DN 168 Columbus, OH 43210	360085	08/28/2021	ОН	

Other information: Joint Commission ID # 7029		
Previous Re-certification Dates:		
12/15/2018		
Tammie Hayes, Director, LVRS,		
614-293-3629		

# Addendum XIV: Medicare-Approved Bariatric Surgery Facilities (July through September 2021)

Addendum XIV includes a listing of Medicare-approved facilities that meet minimum standards for facilities modeled in part on professional society statements on competency. All facilities must meet our standards in order to receive coverage for bariatric surgery procedures. On February 21, 2006, we issued our decision memorandum on bariatric surgery procedures. We determined that bariatric surgical procedures are reasonable and necessary for Medicare beneficiaries who have a body-mass index (BMI) greater than or equal to 35, have at least one co-morbidity related to obesity and have been previously unsuccessful with medical treatment for obesity. This decision also stipulated that covered bariatric surgery procedures are reasonable and necessary only when performed at facilities that are: (1) certified by the American College of Surgeons (ACS) as a Level 1 Bariatric Surgery Center (program standards and requirements in effect on February 15, 2006); or (2) certified by the American Society for Bariatric Surgery (ASBS) as a Bariatric Surgery Center of Excellence (BSCOE) (program standards and requirements in effect on February 15, 2006).

There were no additions, deletions, or editorial changes to Medicare-approved facilities that meet CMS' minimum facility standards for bariatric surgery that have been certified by ACS and/or ASMBS in the 3-month period. This information is available at www.cms.gov/MedicareApprovedFacilitie/BSF/list.asp#TopOfPage. For questions or additional information, contact Sarah Fulton, MHS (410-786-2749).

# Addendum XV: FDG-PET for Dementia and Neurodegenerative Diseases Clinical Trials (July through September 2021)

There were no FDG-PET for Dementia and Neurodegenerative Diseases Clinical Trials published in the 3-month period.

This information is available on our website at www.cms.gov/MedicareApprovedFacilitie/PETDT/list.asp#TopOfPage. For questions or additional information, contact David Dolan, MBA (410-786-3365).

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